

JPA #: 2007-100

Submit Date: 2007.07.12

Execute Date:

PM: D4041 Powers, Richard (928) 402-5612

MailDrop: G300

ORG: 8300 Globe District

KR Number: **Status:** Draft

Abandonment ? No

Primary Assigned JPA Staff:

JPA Type: Local Government Pass Through

Additional Detail:

Additional Comments:

Transaction Information:

<u>Code</u>	<u>Description</u>	<u>Date</u>	<u>Number</u>	<u>Assigned Staff</u>
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Project Information:

<u>Project Description/Location</u>	<u>Route</u>	<u>County</u>	<u>MP</u>	<u>Tracs</u>	<u>District</u>	<u>COG</u>	<u>TB Area</u>
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Agreement will be between these entities:

<u>Entity Name/Description</u>	<u>Code</u>
ADOT	A000000

Project Contacts/Team Members:

<u>FirstName</u>	<u>LastName</u>	<u>Phone</u>	<u>Address1</u>	<u>City</u>	<u>St</u>	<u>Zip</u>	<u>Email</u>
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Advantage Information:

Engineering Contract Expenditure Table (ECHT) Information

ORIGINAL BUDGET:	<u>CONTRACTOR NAME:</u>
MODIFICATIONS:	
ADJUSTED BUDGET:	
TOTAL EXPENDITURES:	
BALANCE:	

[Click Here to view details of ECHT-Engineering Contract Expenditure Table](#)

Contract Accounts Receivable Table (CARH) Information

<u>Tracs Number</u>	<u>Contract Amount</u>	<u>Invoiced Amount</u>	<u>Balance Due</u>	<u>Total Reimbursed</u>
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Grand Total:

[Click Here to view details of CARH-Contract Accounts Receivable Table](#)

<u>Tracs Number</u>	<u>Budget Source/Item No</u>	<u>Participation Amount (\$)</u>
Total for:		
Grand Total: _____		

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